

# State of Arizona



## Campaign Finance Report

**EDUCATIONAL LEADERS INC. PAC**  
**Committee #: 1866**

**Treasurer: OTTLEY, RUTH**  
**1604 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 325-1055**  
**Email: elipac@mgmtplus.com**

### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: **October 21, 2010**  
Reporting Period: **September 14, 2010-October 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$737.94
Total Cash Receipts this Reporting Period:	\$12.50
Total Cash Disbursements this Reporting Period:	\$60.00
Cash Balance at End of Reporting Period:	\$690.44

Report ID: 65079

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$12.50	\$0.00	\$12.50	\$187.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12.50	\$0.00	\$12.50	\$187.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$60.00	\$0.00	\$60.00	\$60.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$60.00	\$0.00	\$60.00	\$60.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$60.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BEATON, RONALD	09/30/2010	\$2.50	\$27.50
<b>Address:</b>	2194 N Pantano Rd, Unit 150, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	ASSISTANT MIDDLE SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	GRIJALVA, HELEN M B	09/30/2010	\$2.50	\$27.50
<b>Address:</b>	2750 E Stratford Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ELEMENTARY SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	MCCORKLE, LISA	09/30/2010	\$2.50	\$27.50
<b>Address:</b>	4765 E Calle Chueca, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	DIETZ SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	SCHROEDER-BOLLES, Kathy	09/30/2010	\$2.50	\$27.50
<b>Address:</b>	150 W Ajo Way, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Principal, TUSD			
<b>Name:</b>	SUMMERS, DEBORAH	09/30/2010	\$2.50	\$2.50
<b>Address:</b>	1752 N Painted Hills Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	ASSISTANT PRINCIPAL/ UTTERBACK, TUCSON UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$12.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$12.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	09/29/2010	\$60.00	\$60.00
Address:	CAPITOL EXECUTIVE TOWER, 1700 W. WASHINGTON, PHOENIX, AZ 85007		Cash	
Memo:	late filing fee			
Total of Other Expenses			\$60.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$60.00	

